

PSJ4 SOL Opp Exh 48

Message

From: Federico, Michael [michael.federico@walgreens.com]
Sent: 10/16/2012 2:53:36 AM
To: Mills, Steven [steven.mills@walgreens.com]
Subject: RE: Walgreens # 2865 DEA: BW4243426

Flag: Follow up wait for rxs spm

Steven,

Both I and my LPS Debbie Schenkuizen have visited this location to verify GFD. LPS conducted an investigation and employee pilferage was discovered, leading to termination of the individual. This location is no longer accepting prescriptions from patients out of the area unless they have a continuous history with another Walgreens location. They fill only about 6% cash scripts. The store has had adjustments in 563756 of over 5000 tablets this year, but the most recent month after the removal of the employee there has been very little adjustments.

In addition to removing the employee the store has also quit taking scripts from two local prescribers that they feel do not provide adequate information for GFD and have discussed these individuals with the DEA.

I would also add that this store currently has movement of nearly 17,000 tablets a week which will put them far over the WAG limits and forces them to rely on Cardinal for added supply. I might also mention the store is currently 111% to goal on ESI recapture so there movement will increase over the coming months.

If you have any further questions please let me know.

Thank you.

From: Mills, Steven
Sent: Friday, October 12, 2012 8:36 AM
To: Federico, Michael
Subject: FW: Walgreens # 2865 DEA: BW4243426

Michael,

Store 02865 has been flagged by Cardinal for suspicious orders on WIC: 563756 Item: HYDROCOD-APAP 10-325 TAB(WAT)+500. Cardinal will not fill any orders going forward unless the following information can be ascertained. We need validation of Good Faith Dispensing, site visits, patient geographic area, percent of cash to 3rd party sales, adjustments made in SIMS. This information should be provided to us within the next 48 hours so we may share this information with Cardinal. Cardinal's SOM team can make a determination whether to process controlled substances orders for store 02865.

ORPO051		QPADEV0016		CORPSUP		8:33:25	10/12/12
ITEM: HYDROCOD-APAP 10-325 TAB(WAT)+500		WIC: 563756		UPC: 30591085305			
FDD CAT: PRESCRIPTIONS MISC		ON-HAND 3703.00		LAST PCST: 17821.00			
AUTO REORD: Y ACT: A BASIC: Y SUP SRC: W DPT AUTO ORD: Y DEPT CCST: 25.150							
WK RECEIPTS	ISN	SALES	CLAIMS	ADJUSTMENTS	SOURCE	CHANGES	
42 9000.00	Y 6609.00	.00	.00	IR		10	
41 2000.00	Y 20854.00	.00	356.00	IR		22	
40 8000.00	N 18053.00	.00	225.00	IR		18	
39 3500.00	N 17127.00	.00	260.00	RI		20	
38 4500.00	Y 16329.00	.00	215.00	RI		19	
37 500.00	Y 18212.00	.00	.00	R		0	
36 9000.00	Y 16109.00	.00	.00	IRV		7	
35 8000.00	Y 15563.00	.00	1914.00	VIR		47	
34 500.00	Y 17378.00	.00	1626.00	IVR		35	
33 3000.00	Y 17047.00	.00	373.00	IVR		13	
32 2000.00	Y 17704.00	.00	.00	R		0	
31 2000.00	Y 17128.00	.00	.00	R		0	
							+
F2=Print Report				F3=Exit			

Ready

NLM 1, 1

Thanks,

Steve Mills, CPhT
 Pharmacy Inventory Specialist
 Walgreen Co.
 200 Wilmot Rd., MS #220B
 Telephone: 847-315-2779
 Fax: 847-315-3675



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From: Holohan, Pam [mailto:Pam.Holohan@cardinalhealth.com]
Sent: Wednesday, October 10, 2012 1:42 PM
To: Mills, Steven
Subject: FW: Walgreens # 2865 DEA: BW4243426

Hi Steve,

Could you please look into this large order for Store 2865?

Thanks,
 Pam

From: Brady, William
Sent: Wednesday, October 10, 2012 12:48 PM
To: Holohan, Pam
Subject: Walgreens # 2865 DEA: BW4243426

Pam;

I received an order today from Walgreens #2865, DEA; BW4243426, acct; 140844, for #33 x500 bottles of CIN#331930 Hydrocodone/APAP 10-325. There does not seem to be a supply issue at the DC for this item. Is this something that is not available in the Walgreens warehouse? My other concern is that it's the higher strength hydrocodone, and that was the majority of their purchases last month in this drug family. I have attached the tableau for your review. Please let me know what the explanation for this order is.

Thanks,

William J Brady, RPH.
Manager, Supply Chain Integrity
and Regulatory Operations
Cardinal Health
william.brady@cardinalhealth.com

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